

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Telephones- Health, Medical & Family Welfare Department- Sanction fro an amount of **Rs.6,928/-** (Rupees Six thousand nine hundred and twenty eight only) towards payment of BSNL Telephones provided to the Officers of Health, Medical & Family Welfare Department, A.P. Secretariat, Hyderabad during the month of **February 2015**- Orders –Issued:

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 144

Dt.13-03-2015

Read the flowing:

1. G.O. Ms. No.583, GA (OP.II) Dept., dt.26-10-1998.
2. From BSNL A/c No. 9036195456, 9000789154, 9000789130, 9000789132,9000051669, dt.06-03-2015.

\*\*\*\*\*

ORDER:

Sanction is hereby accord for an amount of **Rs.6,928/-** (Rupees Six thousand nine hundred and twenty eight only) towards payment of the BSNL Telephone charges on telephones provided to the Officer of Health, Medical & Family Welfare Department, A.P. Secretariat, Hyderabad during the month of **February 2015**. It is certified that the calls made on the said telephones for official use only.

2. Details of the tariff and charges of Office phone wise are given below.

| Sl.No. | Telephone No. | Officer Designation                     | Amount for the month of Feb '2015 |
|--------|---------------|---|-----------------------------------|
| 1      | 23428241      | Prl. Secy- (Peshi)                      | <b>1193.00</b>                    |
| 2      | 23450007      | Prl. Secy- (Peshi)                      | <b>2303.00</b>                    |
| 3      | 23549944      | Prl. Secy-(Residence with Net facility) | <b>2240.00</b>                    |
| 4      | 23428229      | <b>DS</b>                               | <b>641.00</b>                     |
| 5      | 23428230      | <b>FA</b>                               | <b>551.00</b>                     |
|        |               | <b>Total</b>                            | <b>6928.00</b>                    |

3. The amount sanctioned in para-1 above shall be debited to “2251-Secretariat Social Service-090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses - 131- Utility payments.

4. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and credit the amount of **Rs.6,928/-** (Rupees Six thousand nine hundred and twenty eight only) to Corporation Bank, Siddiambar Bazar, Hyd. A/c **No.004301601000076, MICR No.500017007, IFS Code. CORP0000043**, of A.O. (Cash), BSNL, as required.

5. This order does not require the concurrence of Finance Department as per rules in vogues.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA KUMAR  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Health, Medical and Family (OP-Claims) Department.  
The Deputy Pay & Accounts Officer, A.P., Hyderabad.  
Copy to:M/s Worldcom Computers, Hyd.,  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER